

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	CHAPTER 7
)	
WILLIAM J. DIEHL, JR.,)	CASE NO. 05 B 55259
)	
Debtor(s).)	HON. JACK B. SCHMETTERER

PROPOSED DISTRIBUTION REPORT

I, RICHARD M. FOGEL, TRUSTEE, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$14,815.18
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$544.00
General Unsecured Claims:	\$0.00
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$15,359.18

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$14,815.18	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Richard M. Fogel, Trustee Trustee Compensation	\$3,500.00	\$3,500.00
	Shaw Gussis Fishman Glantz Attorney for Trustee Fees	\$10,194.50	\$10,194.50
	Shaw Gussis Fishman Glantz Attorney for Trustee Expenses	\$160.68	\$160.68
	Popowcer Katten, Ltd. Accountant for Trustee Fees	\$960.00	\$960.00
CLASS TOTALS		\$14,815.18	\$14,815.18
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 0.00	0.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00

4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$10,000.00	\$ 0.00	0.00

5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions Employee Benefit Plans	\$ 0.00	0.00

6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00

7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00

8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	0.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Secured Tax Lien Claims	\$ 0.00	0.00

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 24,830.83	2.19%
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
19	Department of the Treasury Claims of Governmental Units-- 507	\$24,830.83	\$544.00
CLASS TOTALS		\$24,830.83	\$544.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00
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12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 386,468.22	0.00
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
17	Amcore Bank N.A. General Unsecured 726	\$116,104.49	\$0.00
10	Amcore Bank Na General Unsecured 726	\$7,393.65	\$0.00
15	Anchorbank FSB General Unsecured 726	\$176,456.63	\$0.00
8	Applied Card Bank Payments to Unsecured Credit Card Holders	\$5,553.84	\$0.00
5	Bankfirst Action Card Payments to Unsecured Credit Card Holders	\$1,936.77	\$0.00

9	BMW Financial Services Na, Llc General Unsecured 726	\$8,879.01	\$0.00
14	Crystal Urban General Unsecured 726	\$1,522.80	\$0.00
20	Department of the Treasury General Unsecured 726	\$100.00	\$0.00
16	Ibbotson Heating Company General Unsecured 726	\$6,498.55	\$0.00
12	John Klug General Unsecured 726	\$48,035.03	\$0.00
7	Maple Grove Auto Center General Unsecured 726	\$684.04	\$0.00
2	Murphy Desmond SC General Unsecured 726	\$2,427.80	\$0.00
3	Sugar Grove Animal Hospital General Unsecured 726	\$767.69	\$0.00
18	Tikalsky, Raasch & Tikalsky General Unsecured 726	\$10,107.92	\$0.00
CLASS TOTALS		\$386,468.22	\$0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/penalties	\$ 0.00	0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$ 0.00	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
GUC	1	Murphy Desmond	\$2,427.80	Amended by #2
SEC	4	Midwest Bank & Trust	321,927.25	Paid/withdrawn
SEC	6	AnchorBank FSB	176,456.63	Amended by #15
SEC	11	Amcore Bank NA	2,909.72	Withdrawn

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

Richard M. Fogel, Trustee
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